From: Smalley, Bryant [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C30F620D6FE746FE8647C918D053DAA8-SMALLEY, BRYANT]

Sent: 11/29/2018 1:28:52 AM

To: Crossland, Ronnie [Crossland.Ronnie@epa.gov]

Subject: FW: DRAFT Response to OIG Harvey Air Monitoring Interview Questions.docx

Attachments: 9.10.2018 Region 6 Superfund Meeting 11.15.18 Draft.docx

> <9.10.2018 Region 6 Superfund Meeting_11.15.18_Draft.docx>

Margaret's email was rather brief, so I beefed it up. I sent her an amended version to verify she agrees with this language.

The Texas Commission on Environmental Quality (TCEQ) is delegated the responsibility for receipt of excess emissions reports in Texas. Valero submitted its excess emissions report to the State's Environmental Electronic Reporting System (STEERS) and later submitted an amended report showing the revised emissions estimates. STEERS excess emissions reports are not submitted to EPA. This question would more appropriately be answered by TCEQ.

Question #9.b & c

Let me know how you want to proceed,

Bryant

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----Original Message----
From: Edlund, Carl
Sent: Tuesday, November 27, 2018 3:14 PM
To: Smalley, Bryant <smalley.bryant@epa.gov>
Cc: Crossland, Ronnie <Crossland.Ronnie@epa.gov>; Smith, Monica <smith.monica@epa.gov>
Subject: Re: DRAFT Response to OIG Harvey Air Monitoring Interview Questions.docx
This Is one of the best written pieces I've read.

No changes (except....response 9.b. Of the September 10 meeting seems a bit vague...on purpose?)

Sent from my iPad

> On Nov 26, 2018, at 11:06 AM, Smalley, Bryant <smalley.bryant@epa.gov> wrote:
> Carl/Ronnie -
> Attached are electronic copies of the written responses to the Interview Questions.
> Bryant
> <08-24-2018 Region 6 Interview Questions_v11.15.2018_Draft.docx>
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